

# PURCHASE ORDER

PURCHASE ORDER NO. 25 - 17321, U.S. 47

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080148-1  
 1ST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

DATE

3/20/56

REQUISITION NO.

2572

TERMS:

1 of 15 to Ramo

SHIP TO:

5651 W. 96th Street  
 Los Angeles, California

F.O.B.:

2-2 Receiving Dock

BILL TO:

Ramo-Wooldrige  
 5730 Arbor View Street

**FILE**

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<p><b>PURCHASE ORDER WORK RELEASE NO. 7                      OF PURCHASE ORDER NO. 25-17321</b></p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,700.00.</p>						
1	23	50410007 - Heat Sink & Bd. Mtng. Bracket - Complete to R/F Rev. "D" dated 3/17/56.	<p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be permitted.</p> <p>THESE PARTS ARE MADE FROM THE MATERIAL IN THESE PACKAGES AND ARE SUBJECT TO EXAMINATION BY THE U.S. GOVERNMENT WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Wooldrige designated code. The terms and conditions contained herein regarding government contracts are applicable.</p>			
2	11	50410008 - Heat Sink & Bd. Mtng. Bracket - Complete to R/F Rev. "B" dated 3/13/56.				
3	47	50410001 - Heat Sink & Bd. Mtng. Bracket - Complete to R/F Rev. "A" dated 3/13/56.				
4	35	50410002 - Heat Sink & Bd. Mtng. Bracket - Complete to R/F Rev. "A" dated 3/13/56.				
5	29	50410003 - Bracket - Complete to R/F Rev. "A" dated 3/13/56.				
6	11	50410005 - Heat Sink & Bd. Mtng. Bracket - Complete to R/F Rev. "A" dated 3/13/56.				
7	11	50410006 - Heat Sink & Bd. Mtng. Bracket - Complete to R/F Rev. "A" dated 3/13/56.				

INSPECTION	GOVT. <input checked="" type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOVT. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>	Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
ACCOUNT NO. <b>25-40-00</b>		STATINTL	
JOB NO. <b>25-40-00</b>		Communications	
DATE REQUIRED <b>3/23/56</b>		CONFIRMED	
COMPONENT <input checked="" type="checkbox"/>		D <input type="checkbox"/>	
OTHER <input type="checkbox"/>		STATINTL	
All by 3/23/56		BUYER <b>3/20/56</b>	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By *[Signature]*

COMMUNICATIONS DIVISION

PURCHASING COPY

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